EXHIBIT A

Business Operations (.10 Hours; \$ 93.50)

Professional	<u>s</u>	Number	of Hours	Billing Rate	<u>Value</u>
Peter Van N	. Lockwood		.10	\$935	93.50
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
01/25/12	PVL	935.00	0.10	Rv motion re ART c	redit agmt

Total Task Code .03 .10

Case Administration (2.30 Hours; \$ 1,773.50)

Professionals		Number of Hours		Billing Rate	<u>Value</u>
Elihu Inselbuch Peter Van N. Lockwood Rita C. Tobin		.20 1.10 1.00		\$1,000 \$935 \$545	200.00 1,028.50 545.00
Trans	Empl		lling	T. H.M.	
Date 01/06/12	Init RCT	Rate H 545.00	0.20	Full Narrative Review local counsel red	cs re: EI update (.2).
01/10/12	PVL	935.00	0.10	Rv docs for filing	
01/11/12	PVL	935.00	0.10	Rv 5 misc. filings	
01/13/12	RCT	545.00	0.20	Review local counsel re-	cs re: EI update (.2).
01/16/12	PVL	935.00	0.10	Rv misc. filings and ema	ail
01/17/12	PVL	935.00	0.50	Tcn Baer, Higgins, Fink	e and Paul
01/17/12	RCT	545.00	0.20	Review local counsel re-	cords re: EI update (.2).
01/17/12	EI	1,000.00	0.20	Telephone conference J. telephone conference wi	• • • • • • • • • • • • • • • • • • • •
01/25/12	PVL	935.00	0.10	Rv Grace pension contri	b. motion
01/25/12	RCT	545.00	0.20	Review local counsel re-	cs re: EI update (.2).

01/30/12	PVL	935.00	0.20	Rv 4 misc. filings (.1); rv Garlock 2019 reply (.1)
01/31/12	RCT	545.00	0.20	Review local counsel recs re: EI update (.2).

Total Task Code .04 2.30

Employee Benefits/Pension (.10 Hours; \$ 93.50)

Professional	<u>S</u>	Number	of Hours	Billing Rate	<u>Value</u>
Peter Van N	. Lockwood		.10	\$935	93.50
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
01/20/12	PVL	935.00	0.10	Rv material re 2012	pension contrib.

Total Task Code .08 .10

Fee Applications, Applicant (18.80 Hours; \$ 8,614.00)

<u>Professionals</u> <u>Number of Hours</u>		Billing Rate	<u>Value</u>		
Rita C. Tobin Sandy M. Sai		13.70 5.10		\$545 \$225	7,466.50 1,147.50
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
01/03/12	RCT	545.00	1.10	Work on fee protocol (1	.1).
01/03/12	RCT	545.00	0.20	Review fee application s	schedules for January (.2).
01/03/12	RCT	545.00	0.30	Review EB schedules, 2	012 interims (.3).
01/04/12	RCT	545.00	1.40	Review spreadsheets re: telephone conference wi	payment issues (1.1); th AB re: payment issue (.3).
01/04/12	SMS	225.00	1.10	Update payment report ((1.1).
01/05/12	RCT	545.00	0.20	Contact AB re: schedule applications (.2).	es, monthly and interim fee
01/06/12	RCT	545.00	0.40	Respond to AB re: paym	nent issue (.4).

01/09/12	RCT	545.00	1.00	Review prebills (1.0).
01/09/12	RCT	545.00	0.10	Email to AB re: edits required to attorney time entries (.1).
01/09/12	SMS	225.00	0.40	Update payment fee chart (.4).
01/11/12	RCT	545.00	1.00	Additional edits re: KCM time (.8); emails to AB re: same (.2).
01/11/12	SMS	225.00	0.50	Prepare fee and expense report for EI's review (.5).
01/12/12	RCT	545.00	0.60	Additional edits, emails to AB re: attorney time entries (.6).
01/12/12	RCT	545.00	1.00	Address fee and expense issues (1.0).
01/12/12	RCT	545.00	1.00	Review draft exhibits (1.0).
01/13/12	RCT	545.00	1.70	Address fee issues (1.7).
01/19/12	RCT	545.00	1.20	Review draft exhibits to monthly fee application (1.2).
01/19/12	SMS	225.00	1.40	Work on monthly fee application (1.1); review and update fee chart (.3).
01/20/12	RCT	545.00	1.70	Review and edit monthly fee application (1.1); review past fee applications re: edits to monthly fee application (.4); conference S. Saint-Cyr re: service (.2).
01/20/12	RCT	545.00	0.50	Address fee issues (.5).
01/20/12	SMS	225.00	0.90	Work on monthly fee application (.9).
01/26/12	RCT	545.00	0.30	Review fee application schedules for February (.3).
01/31/12	SMS	225.00	0.80	Review fee chart (.8).

Total Task Code .12 18.80

Litigation and Litigation Consulting (60.70 Hours; \$ 26,199.50)

Professionals		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N.	Lookwood		50	\$935	467.50
			.50		
Trevor W. Sv			.60	\$735	1,176.00
Kevin C. Ma	•	30.60		\$555	16,983.00
Andrew J. Sa	ckett	6	.80	\$380	2,584.00
Kate G. Henr	ningsen	8	.60	\$255	2,193.00
Sara Joy Del	-	10	.00	\$225	2,250.00
Mollie E. Gel			.60	\$225	336.00
Zachary D. C			.00	\$210	210.00
Zachary D. C	rsulak	1	.00	φ210	210.00
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
01/02/12	KCM	555.00	2.10		eal brief and review/analyze related
01/02/12	KCIVI	333.00	2.10		ls (divided among four clients)
01/03/12	KCM	555.00	2.80	* *	al briefs and review/analyze related
				cases and materia	ls (divided among four clients)
01/03/12	SJD	225.00	0.30	Assist with KCM	ECF registration for W.D. Pa.
01/04/12	MEG	210.00	1.00	Record check quo	otations per KCM.
01/04/12	KCM	555.00	2.00	(.5); draft/revise a	and meet with PVNL re appeal brief appeal brief and review/analyze materials (1.5) (divided among four
01/04/12	SJD	225.00	1.70	Cite check and ed	lit brief per KCM.
01/04/12	KGH	255.00	1.00	Find citation for 2	2019 brief.
01/05/12	MEG	210.00	0.60	Record check brie	ef per KCM
01/05/12	KCM	555.00	2.30		al brief and review/analyze cases vided among four clients)
01/05/12	AJS	380.00	0.30		research for Rule 2019 appeal brief ackground materials for Rule 2019
01/05/12	SJD	225.00	1.30	Cite check and ed	lit brief per KCM.
01/06/12	KCM	555.00	2.10		al brief and review/analyze related ls (divided among four clients)

01/06/12	AJS	380.00	1.10	Review of cases cited in Brief of ACC Appellees re Rule 2019 appeal (0.8); legal research re Rule 2019 appeal (0.2); meetings w/ KCM re revision of Rule 2019 appeal brief (0.1).
01/06/12	SJD	225.00	1.20	Cite check and edit brief per KCM.
01/06/12	KGH	255.00	0.60	Find cites for 2019 brief.
01/07/12	KCM	555.00	3.30	Draft/revise appeal brief and review/analyze related cases and materials (divided among four clients)
01/07/12	AJS	380.00	1.50	Meetings with KCM re Rule 2019 appeal brief (0.2); preparation of Rule 2019 appeal brief (1.3).
01/07/12	SJD	225.00	1.20	Cite check and edit brief per KCM.
01/07/12	ZDO	210.00	1.00	Assist with research related to preparation of Appellees brief (1.6); provide case materials to TEP (1.0) review draft brief for case accuracy (1.4) (Divided among 4 clients).
01/07/12	KGH	255.00	1.10	Find and insert citation for 2019 brief (0.5); legal research for 2019 brief (0.6).
01/08/12	KCM	555.00	2.70	Draft/revise appeal brief and review/analyze related cases and materials (divided among four clients)
01/08/12	AJS	380.00	1.40	Meetings with KCM re Rule 2019 appeal brief (0.1); preparation of Rule 2019 appeal brief (0.8); legal research re Rule 2019 appeal brief (0.5).
01/08/12	SJD	225.00	2.10	Cite check and edit brief per KCM.
01/08/12	KGH	255.00	1.50	Check cases in 2019 brief (0.7); legal research for 2019 brief (0.8).
01/09/12	TWS	735.00	0.80	Review appellate brief of 2019 issue; prepare comments (split between four clients)
01/09/12	KCM	555.00	3.20	Draft/revise appeal brief and review/analyze related cases and materials (divided among four clients)
01/09/12	AJS	380.00	1.40	Meetings w/ KCM re Rule 2019 appellate brief (0.1); legal research re Rule 2019 appellate brief (0.8); review and revision of Rule 2019 appellate brief prep of Rule 2019 appellate brief (0.5).

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01/09/12	SJD	225.00	1.60	Compare drafts and cite check and edit brief per KCM.
01/09/12	KGH	255.00	1.40	Check cases for accuracy in 2019 brief (0.4); legal research for 2019 brief (1.0).
01/10/12	TWS	735.00	0.30	Read memo on ACC privilege issue
01/10/12	KCM	555.00	2.70	Draft/revise appeal brief and review/analyze related cases and materials (divided among four clients)
01/10/12	AJS	380.00	1.00	Review of emails from KCM re Rule 2019 appellate brief (.2); prep of email to ZDO and SJD re documents cited in Rule 2019 appellate brief (.3); meeting w/ ZDO re documents cited in Rule 2019 appellate brief (0.1); review and analysis of supporting documents for Rule 2019 appellate brief meetings w/ KCM re Rule 2019 appellate brief (0.1); legal research re Rule 2019 appellate brief (0.3).
01/10/12	KGH	255.00	0.90	Legal research for 2019 brief (0.5); proofread and edit 2019 brief (0.4).
01/11/12	PVL	935.00	0.20	Rv draft 2019 app. brief and cn KCM re same
01/11/12	KCM	555.00	0.20	Plan/prepare for and attend telephone conference with co-appellee counsel re appeal briefs (split among four clients)
01/11/12	KCM	555.00	0.30	Review/analyze co-appellee appeal brief and related materials (split among four clients)
01/11/12	KCM	555.00	2.50	Draft/revise appeal brief and review/analyze related cases and materials (split among four clients)
01/11/12	AJS	380.00	0.10	Meeting w/ KCM re Rule 2019 appellate brief.
01/11/12	SJD	225.00	0.60	Prepare TOA and TOC per KCM.
01/11/12	KGH	255.00	1.20	Change 2019 PA brief to 2019 DE brief (1.0); finalize 2019 briefs (0.2).
01/12/12	TWS	735.00	0.20	Note to EI re privilege issue
01/12/12	KCM	555.00	1.50	Finalize appeal brief (split among four clients)
01/12/12	KGH	255.00	0.90	Proofread, edit and finalize 2019 appeal briefs.

01/13/12	KCM	555.00	0.20	Review/analyze section of co-appellee brief (.1); and
				communicate with co-appellee re same (.1).
01/13/12	KCM	555.00	0.50	Review appellee briefs and related materials (split among four clients)
01/18/12	PVL	935.00	0.30	Rv UST opp. brief , rv OC app. brief, rv Angelos et al opp. brief
01/20/12	KCM	555.00	0.20	Plan/prepare for (.1); and attend telephone conference with EI, TWS and PVNL re 2019 issues (.1) (split among four clients)
01/24/12	KCM	555.00	0.10	Meet with AJS re 2019 memo (split among four clients)
01/26/12	KCM	555.00	1.00	Draft/revise memo to ACCs and review/analyze related materials (.8); and communicate with AJS and TWS re same (.2) (split among four clients)
01/27/12	TWS	735.00	0.30	Telephone conferences with ACM re Cascino request (2x)
01/27/12	KCM	555.00	0.90	Plan/prepare for and meet with AJS re memo issues (.3); revise memo and correspondence language and review related materials (.3); communicate with TWS re memo (.1); review memo responses (.1); review/analyze reply brief (.1) (split among four clients)

Total Task Code .16 60.70

Plan & Disclosure Statement (69.00 Hours; \$ 56,880.00)

<u>Professionals</u>	Number of Hours	Billing Rate	<u>Value</u>
Elihu Inselbuch	16.90	\$1,000	16,900.00
Peter Van N. Lockwood	34.50	\$935	32,257.50
Ann c.McMillan	3.60	\$645	2,322.00
Jeffrey A. Liesemer	1.10	\$555	610.50
Andrew J. Sackett	1.90	\$380	722.00
Todd E. Phillips	10.20	\$380	3,876.00
Kate G. Henningsen	.40	\$255	102.00
Sandy M. Saint-Cyr	.40	\$225	90.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
01/03/12	EI	1,000.00	0.10	Telephone conference ACM re: Zonolite claim (.1).
01/03/12	ACM	645.00	0.10	Teleconference EI re Zonolite claim issues.
01/04/12	EI	1,000.00	1.00	Reviewed file re: Libby, etc. to prepare for mediation (1.0).
01/05/12	PVL	935.00	4.30	Prepare for mtg w/Shelnitz et al (.3); cn Shelnitz, Finke, Donley, Paul, Baer, Frankel, Wyron, and EI (3.0); tcn Shelnitz, McGovern et al (1.)
01/05/12	EI	1,000.00	3.50	Reviewed Libby, etc. materials (1.0); conference call Grace and FCR to prepare for mediation (2.0); conference call Grace and FCR with McGovern (.5).
01/05/12	ACM	645.00	0.10	Send e-mail to M. Peterson re Zonolite claims.
01/06/12	PVL	935.00	0.40	Tcn Donley et al (.2); rv revised Libby TS (.2)
01/06/12	EI	1,000.00	0.20	Telephone conference with debtor and FCR re: status of Libby talks (.2).
01/06/12	TEP	380.00	1.10	Legal research re: 2019 appeal (0.8); confer with KCM re: same (0.3).
01/07/12	TEP	380.00	1.80	Legal research re: 2019 appeal (1.6); confer with KCM re: same (0.2).
01/08/12	TEP	380.00	2.10	Legal research re: 2019 appellate brief (1.6); confer with KCM re: same (0.5).
01/09/12	PVL	935.00	10.40	Attend mediation with McGovern et al
01/09/12	EI	1,000.00	8.00	Libby mediation (8.0).
01/09/12	TEP	380.00	1.90	Legal research re: 2019 appellate brief (1.7); confer with KCM re: same (0.2).
01/09/12	SMS	225.00	0.40	Search and retrieve order document for RCT (.4).
01/10/12	PVL	935.00	1.10	Rv emails and reply (.4); rv EI memo and teleconference EI re same (.3); rv revised Libby TS and email comments (.2); teleconference EI (.1); email Shelnitz et al (.1)
01/10/12	EI	1,000.00	1.30	Memo to Committee and telephone conference with PVNL re: same (1.0); status inquiry to R. Horkovich
{D0220164.2.}				

				(.1); telephone conference with PVNL and memo re: Judge Buckwalter (.2).
01/10/12	ACM	645.00	0.20	Teleconference EI re Zonolite claims (.1); exchange e-mails with M. Peterson re same (.1).
01/10/12	JAL	555.00	0.30	Confer w/PVNL re: mediation.
01/10/12	JAL	555.00	0.20	Reviewed e-mail from EI re: mediation.
01/10/12	TEP	380.00	1.70	Legal research re: 2019 appellate brief (1.5); confer with KCM re: same (0.2).
01/11/12	PVL	935.00	1.40	Tcn Shelnitz, Finke, Donley, Paul, Baer, Frankel, Wyron & EI (.8); rv insurer/Libby TS (.1); rv BNSF/Libby TS (.2); teleconference EI (.3)
01/11/12	EI	1,000.00	0.50	Telephone conference with Grace and FR re: status (.5).
01/11/12	TEP	380.00	0.90	Legal research re: 2019 appellate brief (0.7); prepare brief; confer with KCM re: same (0.2).
01/12/12	TEP	380.00	0.30	Prepare and edit appellate brief (0.2); confer with KGH re: same (0.1).
01/14/12	PVL	935.00	0.20	Rv emails and reply
01/16/12	PVL	935.00	0.80	Rv emails and reply (.3); rv draft BNSF agmt. (.5)
01/17/12	PVL	935.00	2.20	Teleconference Donley, (1.0); teleconference EI (.2); rv emails and reply (.3); rv BNSF agmt (.1); tcn Frankel & Wyron (.5); rv Giannotto ltr (.1)
01/17/12	KGH	255.00	0.40	Evaluate filed copies of 2019 appeal brief.
01/18/12	PVL	935.00	0.10	Rv email and reply
01/18/12	EI	1,000.00	0.10	Read Sinclair memo (.1).
01/19/12	PVL	935.00	1.40	Rv emails and reply (.2); tcn J. Buchwalter et al (.4); teleconference EI (.2); teleconference Wyron (.6)
01/19/12	EI	1,000.00	0.30	Telephone conference with PVNL re: Buckwalter call (.2); memo R. Horkovich re: insurance issue (.1).
01/20/12	PVL	935.00	0.50	Rv emails and reply (.3); email Wyron (.2)
01/22/12 {D0220164.2}	PVL	935.00	1.20	Rv draft Libby/BNSF/Insurer agmt.

01/23/12	PVL	935.00	2.00	Rv BNSF/Libby agmt (.1); telephone conference Donley (.1); teleconference Wyron (1.0); teleconference EI (.3); rv Libby/CNA agmt (.4); rv emails and reply (.1)
01/23/12	EI	1,000.00	0.70	Telephone conference with PVNL re: Judge Buckwalter call (.5); prepare for call (.2).
01/24/12	PVL	935.00	2.70	Tcn Shelnitz, Finke, Donley, Paul, Baer, Frankel & Wyron (1.2); teleconferences EI (.8); teleconference Brickley (.1); tcn J. Buchwalter et al (.6)
01/24/12	EI	1,000.00	1.00	Telephone conferences with PVNL re: Judge Buckwalter calls (.5); memo to Committee (.5).
01/24/12	JAL	555.00	0.10	Reviewed e-mail from EI re: potential plan-related settlements.
01/24/12	AJS	380.00	1.00	Legal research re withdrawal of court filings (0.3); review of briefs re Rule 2019 appeal (0.2); prep of memo to committee re Rule 2019 orders (0.4); prep of email to KCM re memo to committee re Rule 2019 orders; review of email from KCM re same; phone call w/ KCM re same; meeting w/ KCM re same (0.1).
01/25/12	PVL	935.00	0.10	Rv emails and reply
01/26/12	EI	1,000.00	0.10	Telephone conference with PVNL re: Buckwalter (.1).
01/27/12	EI	1,000.00	0.10	Telephone conference with ACM re: Cascino issues (.1).
01/27/12	ACM	645.00	0.60	Teleconference TWS re M. Cascino request for Committee consent to document disclosure (.1); teleconference EI re same (.1); teleconference EI, TWS re same (.2); teleconference NDF re same (.2).
01/27/12	AJS	380.00	0.60	Prep of memo re revised rule 2019 (0.1); prep of email to ACC re memo re revised rule 2019 (0.2); review of emails from ACC members re memo re revised rule 2019 (0.3).
01/27/12	TEP	380.00	0.10	Review Garlock reply briefing.
01/30/12	PVL	935.00	0.40	Rv drafts of Grace and Libby press releases and emails re same

01/30/12	TEP	380.00	0.30	Review Garlock reply briefing.
01/31/12	PVL	935.00	5.30	Rv emails and reply (.2); rv D. Ct. conf. op. (4.3); tcn Shelnitz, Donley, Baer, Frankel, Bentley et al (.6); cn ACM (.2)
01/31/12	ACM	645.00	2.60	Conferences PVNL re District Court opinion (.3); draft memo to Committee re same (.7); teleconference M. Cascino re document request (.2); review opinion (1.4).
01/31/12	JAL	555.00	0.50	Review and analysis of district court's decision re: settlement and confirmation.
01/31/12	AJS	380.00	0.30	Review of email from PVNL re district court decision (0.1); review of district court decision (0.2).

Total Task Code .17 69.00

<u>Travel Non-Working (8.60 Hours; \$ 4,020.50)</u>

Professionals Peter Van N. Lockwood		Number of Hours 8.60		Billing Rate	<u>Value</u>
				\$467.50	4,020.50
Trans <u>Date</u> 01/05/12	Empl Init PVL	Bill Rate 467.50	Billing Hours 0.40	Full Narrative To and from K&E	Coffice
01/08/12	PVL	467.50	4.20	To NYC for media	ation
01/09/12	PVL	467.50	4.00	Return to DC (3.5)); to Goodwin Procter (.5)

Total Task Code .21 8.60

Other Charges:

Air & Train Transportation	388.00
Database Research	2,166.31
Local Transporation - NY	75.40
Long Distance-Equitrac In-House	10.12
Meals Related to Travel	5.00
Pacer - Database Charges	25.52
Travel Expenses - Ground Transportation	53.50
Travel Expenses - Hotel Charges	289.23
Xeroxing	27.00

Total: \$ 3,040.08